Purchase Order Receipt Listing

Monday, May 29, 2017 9:51:03 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36320 Receipt Dates from 5/26/2017 to 5/26/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	,										
Furchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description Cert Std	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name	dor Nam		VU-MET002 A.M	A.M. Castle & Co. (Canada) Inc.	Inc C/O 910720						
PO36320	1		M303B1.500X3.500 f	J 009	6/1/2017	6/1/2017 5/26/2017	12.3333		0.0000	C	00 08
OSD	No		303 BAR 1.500" X f 3.500" m137651	, v	12.0000	PLOU01			0.0000	0	
	c		71401 45		Troop in	20000000					
	4		/1401-43		/1/701/	6/1/2017 5/26/2017	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES	<u>_</u>	1.0000	PLOU01			0.0000	0	
			m137651								
									Total Received Quantity:	Juantity:	13.3333
								Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
									Total Reject Quantity:	uantity:	0.0000
									Total Receipt Value:	ot Value:	\$0.00
								To	Total Balance Due Quantity:	Juantity:	0.0000



PACKING SLIP/ CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 2

Shipment No:3289787

Ship From:		Sold To	:0	Ship To:		Deli	Deliver To:	
A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	& CO. IA ROAD ON L5N	DART A 1270 AE HAWKE CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	E LTD
Date Shipped	F.O.B.		Freight Terms	Carrier	ier		BOL No	
25-MAY-17	ORIGIN	z	Prepaid	MAL	MANITOULIN		3289787-2	
Shipment Details	ails			Final De	Final Destination Branch - TOR	h - TOR		
Order No	Line No		Item No	Description	ion			
4764210	-	8	BF1237249.BO	1.5000.3 SPECIF	1.5000.3.5000.FLAT.303.STAINLESS.HRAP.144.0000 SPECIFICATIONS: ASTM A582	STAINLES M A582	S.HRAP.144.0	0000
Purchase Order No	er No	Part Number	mber	Ordered Qtv	Qtv		Invoice Qtv	4
36320				214.20 LBS	BS		12.3333 FT	1
Details	ALL P.	APERWOF ATERIAL I	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT 中ME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S	RDER / CUS	STOMER MUST	RECEIVE /	AT THME OF D	ELIVERY
	EMBIL END L	P/s and ce JSER: DAF JSE: COMI	Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS	ro.com			1 X	8-54
Delivery No.	Mill	Hea	Heat Number	Mech Id	PCS N	Width (IN)	Length (IN)	Shipped Qty(LBS)
121081131		A	13046		_		148.0000	222.0000

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material on y specifications for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Date Printed: 25-MAY-2017 03:27:02 PM



PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Page 2 of 2

Reviewed by Authorized Castle Metals Representative:

Name: Date:

SHIPPED MAY 25 2017



These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Date Printed: 25-MAY-2017 03:27:02 PM



Certificate of Test

Cert Date: 04/29/15

S FRY STEEL COMPANY
L 13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

S FRY STEEL COMPANY
1 13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

CIL ORDER NO. P5-19982-4-01

> HEAT NO. A13040

CIL INSIDE SALES REP.

SHIPPED FROM SOLVAY, NY USA CUSTOMER P.O. 48296-1/S29400 CUSTOMER PART NO.

QUANTITY SHIPPED 1739 LBS. 1 BDL

DESCRIPTION OF MATERIAL

SIZE

CRU 303 HRAP

3.500 X 1.500 FLAT

0

AMS-5640-U (EX FIN)TYPE 1 ASTM-A484-14A ASTM-A582-12 E1 MIL-S-7720-AMD. 1 QQS-763-C COND A QQS-764-B (OBSOLETE) (COND A)

CHEMICAL ANALYSIS

C MN P S SI NI CR MO CU CB TA .051 1.71 .031 .220 .48 9.22 17.32 .44 .37 .048 .002

AS SHIPPED PROPERTIES

RARDNESS

BHN 163/168

LONGITUDINAL

TENSILE PSI 84,570 YLD. 2% PSI 40,120

MACRO TEST-ACCEPTABLE

YLD. 2% PSI 40,12 % ELONG4D 55.6 RED/AREA% 67.8



FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

MAY 0 1 2015

TIHIF BANDOVAL - C.O. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. ALL MELTING DONE IN USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO 100 9001 2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.9 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING OP MANUAL DATED 1/27/15. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (RICHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001,7002,7008,7009 MATERIAL IS OF NAFTA ORIGIN, MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370,E8,E10, E18,E23,E45,E112,E381,E604,E572,E1019,ANDE1088. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER47.PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

1/2×5"

Page 1 of 1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30		9 20	7		PO / BATCH NO	P03331	dM13765
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	Q	100	2	THICK	NESS ORDEREI NESS RECEIVEI SIZE ORDEREI SIZE RECEIVEI	0: 1,50	0e"
DESCRIPTION	(Ch	CR leck (N)			COMMENTS		
SURFACE DAMAGE	Y	W					
CORRECT FINISH	W	N					
CORROSION	Y	N					
CORRECT GRAIN DIRECTION	W	N			+		
CORRECT MATERIAL PER M-DRAWING	(0)	N	ASTM	4587			
CORRECT THICKNESS	W	N					
PHOTO REQUIRED	Y	M	17,27				
CORRECT REF # TO LINK CERT CORRECT MATERIAL IDENTFICATION	(X)	N	HHAAI	3040			
CORRECT M# ON THE MATERIAL	00	N					
DOES THIS MATERIAL REQUIRE	(0)	N					
ENGINEERING SIGN OFF	Υ	N					
DOES THIS REQUIRE AN	-	(3)					
EXTRUSION REPORT	Y	OV					and a second
		<u> </u>					
CUT SAMPLE PIECE	OF R	MAT	ERIAL AND PORD RESULTS	REFORM A	HARDNESS C	CHECK.	Ť
TYPE OF MATERIAL SIZE OF TEST SAMPLE		HRC	HRB	DUR A	DUR D		
HARDNESS / DUROMETER REAL							
OC 18 INSPECTION INSPECTED BY:	tes	sters	located in the Qu	E	NGINEERING OFF BY:	SIGNOFF (if r	equired)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:

DATE: MAY 2 9 2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36320

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 1 of 2

Order From:

METAUX CASTLE P.O. BOX 4090 STN A TORONTO, ONTARIO M5W 0E9 CANADA

VU-MET002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

MAY 1 6 2017

Contact Name

Vendor Phone

Ship To Contact Ship To Phone

Ship Via: **Ship Acct:**

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

USD

Currency FOB

Terms

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303B1.500X3.500	303 BAR 1.500" X 3.500"	6/1/2017	12.00	\$155.32	\$1,863.84
			No	f		
			6/1/2017			
	MATERIAL: AISI 303 SS BA			206	M 2233.	

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$1,863.84

71401-45

PROCUREMENT QUALITY CLAUSES 6/1/2017

6/1/2017

No

1.00

\$0.00

\$0.00

Procurement Quality Clauses A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

PAS-26

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36320

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 2 of 2

Order From:

METAUX CASTLE P.O. BOX 4090 STN A TORONTO, ONTARIO M5W 0E9 CANADA VU-MET002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact Ship To Phone

Ship Via: Ship Acct: Yours ppd

Buyer

Terms

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30 USD

Currency FOB

Destination-Collect

Line Total:

\$0.00

PO Total:

\$1,863.84

c L Ra

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.